



Please Send Payment and Remittance Advice To:

CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:

DONALD J. TRUMP FOR PRESIDENT, INC.
725 FIFTH AVENUE
NEW YORK NY 10022
United States

Invoice No: MIS0000357
Invoice Date: Mar 27, 2019

Page: 1 of 2

Customer ID: 1003038
Due Date: Apr 26, 2019

AMOUNT DUE: \$470,417.05

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMBURSE	DEPT. OF AVIATION COST	1.00	EA	6,286.57	6,286.57
2	REIMBURSE	FIRE DEPT. COST	1.00	EA	60,630.84	60,630.84
3	REIMBURSE	HEALTH DEPT. COST	1.00	EA	528.00	528.00
4	REIMBURSE	STREETS & MAINTENQANCE COST	1.00	EA	6,452.00	6,452.00
5	REIMBURSE	SUN M,ETRO COST	1.00	EA	15,577.52	15,577.52
6	REIMBURSE	POLICE DEPT. COST	1.00	EA	380,942.12	380,942.12

REIMBURSEMENT OF CITY OF EL PASO, TEXAS SERVICES FOR THE FEBRUARY 11, 2019 PRESIDENTIAL CAMPAIGN RALLY.

Subtotal:

470,417.05

Amount Due:

\$470,417.05